

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/30/2010		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAROAPCCD	
3. ORDER NO. 1		4. REQUISITION/REFERENCE NO.			
5. ISSUING OFFICE (Address correspondence to) HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460				b. STREET ADDRESS US ENVIRONMENTAL PROTECTION AGENCY 1200 PENNSYLVANIA AVENUE NW MAIL CODE 62107J OAPCCD	
				c. CITY WASHINGTON	e. ZIP CODE 20460
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE 200					
d. CITY RESTON		e. STATE VA	f. ZIP CODE 20191		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAROAPCCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) "Program Management for LMOP 2" TOPO: litwack, michael Max Expire Date: 09/30/2011 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP FINANCE CENTER						\$10,000.00
	b. STREET ADDRESS (or P.O. Box) US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE						\$10,000.00
c. CITY DURHAM		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

 22. UNITED STATES OF
AMERICA BY (Signature)

 23. NAME (Typed)
Margaret Kline
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2010	CONTRACT NO. EP-W-10-030	ORDER NO. 1
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460 Period of Performance: 10/01/2010 to 09/30/2011 Order Ceiling and Funding for BASE Period Task Order #1 Ceiling and Funding for BASE Period Accounting Info: 10-11-B-58F4-105A46C-2505-1058FC0385-0 01 BFY: 10 EFY: 11 Fund: B Budget Org: 58F4 Program (PRC): 105A46C Budget (BOC): 2505 DCN - Line ID: 1058FC0385-001 Funding Flag: Partial Funded: \$10,000.00				10,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$10,000.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/30/2010		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAROAPCCD	
3. ORDER NO. 0002		4. REQUISITION/REFERENCE NO. PR-OAR-11-00247			
5. ISSUING OFFICE (Address correspondence to) HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460				b. STREET ADDRESS US ENVIRONMENTAL PROTECTION AGENCY 1200 PENNSYLVANIA AVENUE NW MAIL CODE 62107J OAPCCD	
				c. CITY WASHINGTON	e. ZIP CODE 20460
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE 200				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY RESTON		e. STATE VA	f. ZIP CODE 20191		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAROAPCCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost for this task order entitled "Global Methane Initiative Technical Support For EPA Landfill Methane Outreach Program" is \$68,085.60 and is fully funded through its completion date of Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:				17(i) GRAND TOTAL	
	a. NAME	RTP FINANCE CENTER				\$68,085.60
	b. STREET ADDRESS (or P.O. Box)	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE				\$68,085.60
c. CITY	d. STATE	e. ZIP CODE				
DURHAM	NC	27711				

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Margaret Kline
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/30/2010	CONTRACT NO. EP-W-10-030	ORDER NO. 0002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>September 30, 2011. Level of effort is 535 labor hours.</p> <p>TOPO: RACHEL GOLDSTEIN Max Expire Date: 09/30/2011</p> <p>Admin Office:</p> <p style="padding-left: 40px;">HPOD</p> <p style="padding-left: 40px;">US ENVIRONMENTAL PROTECTION AGENCY</p> <p style="padding-left: 40px;">HEADQUARTERS PROCUREMENT OPERATIONS</p> <p style="padding-left: 40px;">ARIEL RIOS BUILDING</p> <p style="padding-left: 40px;">1200 PENNSYLVANIA AVENUE NW</p> <p style="padding-left: 40px;">WASHINGTON DC 20460</p> <p>Accounting Info:</p> <p>11-12-B-58F4-105A46CP4-2505-1158FC1078-001</p> <p>BFY: 11 EFY: 12 Fund: B Budget Org: 58F4</p> <p>Program (PRC): 105A46CP4 Budget (BOC): 2505</p> <p>DCN - Line ID: 1158FC1078-001</p> <p>Period of Performance: 10/01/2010 to 09/30/2011</p> <p>Global Methane Initiative (GMI) Technical Support for EPA's Landfill Methane Outreach Program</p> <p>Technical Directives will provide specific guidance.</p>				68,085.60	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$68,085.60

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/18/2011		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CCD	
3. ORDER NO. 0003		4. REQUISITION/REFERENCE NO. PR-OAR-11-00860			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	d. STATE DC
7. TO: NA				e. ZIP CODE 20460	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE #200				d. STATE VA	
d. CITY Reston				e. ZIP CODE 20191	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost for task order 3 "Technical Assistance for EPA's Landfill Methane Outreach Program (LMOP) is \$49,974.76 for 436 labor hours. Incremental funding in the amount of Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$0.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711		\$49,974.76		17(i) GRAND TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)23. NAME (Typed)
Margaret Kline
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/18/2011	CONTRACT NO. EP-W-10-030	ORDER NO. 0003
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>\$20,000 is obligated with \$29,974.76 needed to fully fund this task order. Contractor incurred expenses cannot exceed the obligated amount of \$20,000. Rachel Goldstein and Tom Frankiewicz are the CORs and Chris Godlove is the Alt COR. TOPO: CHRIS GODLOVE Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 03/18/2011 to 09/30/2011</p> <p>TO 3 TA LMOP</p> <p>Accounting Info: 11-12-B-58F4-105A46C-2505-1158FC1175-0 01 BFY: 11 EFY: 12 Fund: B Budget Org: 58F4 Program (PRC): 105A46C Budget (BOC): 2505 DCN - Line ID: 1158FC1175-001 Funding Flag: Partial Funded: \$20,000.00</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/18/2011		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CCD	
3. ORDER NO. 0004		4. REQUISITION/REFERENCE NO. PR-OAR-11-01316			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE #200				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Reston		e. STATE VA	f. ZIP CODE 20191		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost for tasks 2, 3, and 4 of task order 4 entitled "Global Methane Initiative Landfill Gas Technical and Outreach Support in Colombia, Ecuador, and Peru" is \$90,000 for 500 labor hours. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$90,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						\$90,000.00
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Margaret Kline
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/18/2011	CONTRACT NO. EP-W-10-030	ORDER NO. 0004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>The task order is fully funded and the Alt COR is Chris Godlove. TOPO: VICTORIA LUDWIG Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 11-12-B-58F4-105A46CP4-2505-1158FC1255-001 BFY: 11 EFY: 12 Fund: B Budget Org: 58F4 Program (PRC): 105A46CP4 Budget (BOC): 2505 DCN - Line ID: 1158FC1255-001 Period of Performance: 05/18/2011 to 09/30/2011</p> <p>GMI Colombia, Ecuador and Peru</p>				90,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$90,000.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/22/2011		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CCD	
3. ORDER NO. 0005		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20460	
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE #200				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Reston		e. STATE VA	f. ZIP CODE 20191		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost for task order 0005 "Program Management for the Landfill Methane Outreach Program" is \$18,541.01 for a total level of effort of 120 direct labor hours. The task order is fully funded Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$18,541.01
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						\$18,541.01
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Faye Sas
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/22/2011	CONTRACT NO. EP-W-10-030	ORDER NO. 0005
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>through its completion date of September 30, 2012. TOPO: RACHEL GOLDSTEIN Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 11/22/2011 to 09/30/2012</p> <p>New Task Order for Program Management for the Landfill Methane Outreach Program. Requisition No: PR-OAR-12-00090</p> <p>Accounting Info: 12-13-B-58F4-101A46-2505-1258FC2009-00 1 BFY: 12 EFY: 13 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget (BOC): 2505 DCN - Line ID: 1258FC2009-001 Funding Flag: Complete Funded: \$18,541.01</p>				18,541.01	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$18,541.01

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/05/2012		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CCD	
3. ORDER NO. 0006		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20460	
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE #200				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Reston		e. STATE VA	f. ZIP CODE 20191		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost for task order 0006 entitled, "Outreach Support for EPA's Landfill Methane Outreach Program" is \$99,208.00 for a total level of effort of 1,025 direct labor hours to complete the Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME RTP Finance Center						\$99,208.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						\$99,208.00	
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711					

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Faye Sas
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 01/05/2012	CONTRACT NO. EP-W-10-030	ORDER NO. 0006
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>following tasks: Task 2: Website Support; Task 3: Publications and Materials; Task 6: Landfill Visit/Ribbon Cutting Support; Task 7: Webinars. This task order is fully funded through its completion date of September 30, 2012. Contractor incurred expenses cannot exceed the obligated amount of \$99,208.00. COR: Swarupa Ganguli Alt COR: Chris Godlove TOPO: Swarupa Ganguli Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 01/05/2012 to 09/30/2012</p> <p>New task order award for Outreach Support for EPA's Landfill Methane Outreach Program: tasks 2,3,6, and 7. Requisition No: PR-OAR-12-00450</p> <p>Accounting Info: 12-13-B-58F4-101A46-2506-1258FC2516-00 1 BFY: 12 EFY: 13 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget (BOC): 2506 DCN - Line ID: 1258FC2516-001 Funding Flag: Complete Funded: \$99,208.00</p>				99,208.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$99,208.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/06/2012		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CCD	
3. ORDER NO. 0007		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20460	
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE #200				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Reston		e. STATE VA	f. ZIP CODE 20191		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM	<input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/06/2012	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost for task order 0007 - "Global Methane Initiative Technical Support for EPAs Landfill Methane Outreach Program" is \$76,948.76 with a total level of effort of 618 direct labor hours. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$40,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						\$40,000.00
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

23. NAME (Typed)

Faye Sas

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/06/2012	CONTRACT NO. EP-W-10-030	ORDER NO. 0007
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Incremental funding in the amount of \$40,000.00 is obligated, with \$36,948.76 remaining to fully fund this task order. Contractor incurred expenses cannot exceed the obligated amount of \$40,000.00. COR: Chris Godlove Alt COR: Swarupa Ganguli TOPO: CHRIS GODLOVE Max Expire Date: 09/30/2012 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 12-13-B-58F4-101A46XP4-2505-1258FC2539-001 BFY: 12 EFY: 13 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1258FC2539-001 Period of Performance: 10/01/2011 to 09/30/2012</p> <p>Task order award for "Global Methane Initiative Technical Support for EPA's Landfill Methane Outreach Program." Requisition No: PR-OAR-12-00891</p>				40,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$40,000.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/18/2013		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CCD	
3. ORDER NO. 0008		4. REQUISITION/REFERENCE NO. PR-OAR-13-00431			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20460	
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE #200				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Reston		e. STATE VA	f. ZIP CODE 20191		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost for task order 8 "Outreach Support for LMOP" is \$97,428.48 for 960 labor hours. Incremental funding in the amount of \$50,000 is obligated leaving \$47,428.48 needed to fully fund the Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					\$0.00
	a. NAME RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive					\$97,428.28
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)

23. NAME (Typed)
Margaret Kline
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 01/18/2013	CONTRACT NO. EP-W-10-030	ORDER NO. 0008
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>task order through its September 30, 2013 completion date.</p> <p>COR: Chris Godlove 202-343-9795 Alt COR: Swarupa Ganguli 202-343-9732 CO&Admin CO: Margaret Kline</p> <p>TOPO: CHRIS GODLOVE Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Period of Performance: 01/18/2013 to 09/30/2013</p> <p>Competitive Task Order Award for "Outreach Support for LMOP" under EPA Contract # EP-W-10-030 in the amount of \$97,428.48 **Incrementally Funded at \$50,000</p> <p>Accounting Info: 13-14-B-58F4-101A46-2505-1358FC3540-00 1 BFY: 13 EFY: 14 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget (BOC): 2505 DCN - Line ID: 1358FC3540-001 Funding Flag: Complete Funded: \$50,000.00</p> <p>The obligated amount of award: \$50,000.00. The total for this award is</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/02/2013		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO:	
3. ORDER NO. 0009		4. REQUISITION/REFERENCE NO. PR-OAR-13-00886		a. NAME OF CONSIGNEE OAR/OAP/CCD	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE #200				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Reston		e. STATE VA	f. ZIP CODE 20191	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost for task order 9 "Program Management" for EPA's Landfill Methane Outreach Program" is \$18,273. The task order is fully funded through its completion date of 1 April 2014, contingent Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$18,273.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$18,273.00
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Margaret Kline
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/02/2013	CONTRACT NO. EP-W-10-030	ORDER NO. 0009
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>upon exercise of the option year.</p> <p>COR: Swarupa Ganguli 202-343-9732 Alt COR: Chris Godlove 202-343-99795 CO: Margaret Kline SRO approved 3/21/13 I. Objectives:</p> <p>The objective of this task order is to maintain a monthly progress report, support an on-call Program Manager, and to maintain open lines of communication.</p> <p>II. Scope</p> <p>The work outlined under this task order is consistent with contract clause B.3 Program Management, and contract clause F.2 Monthly Progress Report.</p> <p>III. Specific Tasks</p> <p>The tasks outlined below involve two main functions: 1) Preparation of the monthly progress report; and 2) maintaining lines of communication, which involves conference calls, and an on-call status for the Program Manager.</p> <p>Task 1. Maintenance of Monthly Progress Report ; Instructions for completion of the monthly progress report are referenced in contract Section F.2 Monthly Progress Report</p> <p>Task 2. Maintain Lines of Communication ; At the request of either the Government or the Contractor, meetings shall be held to discuss the overall progress of the contract. These discussions shall normally be conducted via conference call.</p> <p>The Contractor shall maintain the capability to respond to requests for information from the Government concerning issues of contract management, i.e., Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/02/2013	CONTRACT NO. EP-W-10-030	ORDER NO. 0009
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>overall progress on the contract, trouble shooting, and other contract-level issues. General issues will be discussed during scheduled conference, but under certain circumstances, there may be an urgent need to address specific issues or to provide non-routine type information.</p> <p>TOPO: SWARUPA GANGULI Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 13-14-B-58F4-101A46-2505---1358FC3591-001 BFY: 13 EFY: 14 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget (BOC): 2505 DCN - Line ID: 1358FC3591-001 Period of Performance: 04/02/2013 to 04/01/2014</p> <p>Landfill Methane Outreach Program (LMOP) Program Management Contract EP-W-10-030.</p> <p>The obligated amount of award: \$18,273.00. The total for this award is shown in box 17(i).</p>				18,273.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$18,273.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/23/2013		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CCD	
3. ORDER NO. 0010		4. REQUISITION/REFERENCE NO. PR-OAR-13-01201			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20460	
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE #200				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Reston		e. STATE VA	f. ZIP CODE 20191		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost of task order 10 "GMI Landfill Gas Technical and Outreach Support in Latin America" is \$175,680.88 for 1,143 labor hours. Work under this task order includes the following tasks: Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					\$0.00
	a. NAME RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive					\$175,680.88
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Margaret Kline
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/23/2013	CONTRACT NO. EP-W-10-030	ORDER NO. 0010
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Task 3: Composting Assessment for Mexico</p> <p>Task 4: National Inventory of LFGE Potential in Peru</p> <p>Task 5: Workshop and Conference Support in Peru</p> <p>Task 6 (split award by geographic location): Targeted Assistance and Outreach to Support Project Development</p> <p>Incremental funding of \$44,000 is obligated leaving \$131,680.88 needed to fully fund this task order through its completion date of May 30, 2014 contingent upon exercise of the option year.</p> <p>COR: Victoria Ludwig - 202-343-9291 Alt COR: Chris Godlove - 202-343-9795 CO: Margaret Kline 202-564-4238 TOPO: Victoria Ludwig Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 13-14-B-58F4-101A46XP4-2505---1358FC3649-001 BFY: 13 EFY: 14 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1358FC3649-001 Period of Performance: 05/24/2013 to 05/30/2014</p>					
0001	<p>Task Order Ceiling and Funding</p> <p>The obligated amount of award: \$44,000.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/10/2013		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CCD	
3. ORDER NO. 0011		4. REQUISITION/REFERENCE NO. PR-OAR-13-01206			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE #200				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Reston		e. STATE VA	f. ZIP CODE 20191		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The Total Estimated Cost for Task Order 11 "GMI Landfill Gas Technical and Outreach Servcies in Brazil and Chile" is \$242,296 for 1,150 labor hours. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$0.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711	\$242,296.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Margaret Kline
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/10/2013	CONTRACT NO. EP-W-10-030	ORDER NO. 0011
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>\$50,000 is obligated leaving \$192,296 needed to fully fund this task order. The completion date is 9 July 2014 contingent upon exercise of the option year.</p> <p>COR: Chris Godlove 202-343-9795 Alt COR: Tom Frankiewicz 202-343-9232 CO: Margaret Kline 202-564-4238 TOPO: CHRIS GODLOVE Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 13-14-B-58F4-101A46XP4-2505---1358FC3656-001 BFY: 13 EFY: 14 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1358FC3656-001 Period of Performance: 07/10/2013 to 07/09/2014</p> <p>New Award Task Brazil and Chile \$242,296.04. Incrementally funded in the amount of \$50,000</p> <p>The obligated amount of award: \$50,000.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/27/2014		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CCD	
3. ORDER NO. 0012		4. REQUISITION/REFERENCE NO. PR-OAR-14-00591			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE #200				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Reston		e. STATE VA	f. ZIP CODE 20191		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost for task order 12 entitled "Program and Outreach Services for EPA's Landfill Methane Outreach Program" is \$160,951.19 for 1,390 labor hours. Obligation of \$160,951.19 is made to fully Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$160,951.19
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

03/27/2014



ELECTRONIC SIGNATURE

23. NAME (Typed)

Margaret Kline

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/27/2014	CONTRACT NO. EP-W-10-030	ORDER NO. 0012
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>fund this task order (Task A) through its completion date of 31 March 2015.</p> <p>This is a split award:</p> <p>1. Tetra Tech will perform services for Task A;</p> <p>2. ERG will perform Task B services under EPW10028 - task order 24.</p> <p>COR: Kirsten Cappel 202-343-9556 Alt COR: Swarupa Ganguli 202-343-9732 TOPO: K. Cappel Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 14-15-B-58F4-101A46XP4-2505-1458FC4642-001 BFY: 14 EFY: 15 Fund: B Budget Org: 58F4 Program (PRC): 101A46XP4 Budget (BOC): 2505 DCN - Line ID: 1458FC4642-001 Period of Performance: 03/27/2014 to 03/31/2015</p> <p>New Task Order - Task A only</p> <p>The obligated amount of award: \$160,951.19. The total for this award is shown in box 17(i).</p>				160,951.19	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$160,951.19

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/25/2014		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CCD	
3. ORDER NO. 0013		4. REQUISITION/REFERENCE NO. PR-OAR-14-00857			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE #200				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Reston		e. STATE VA	f. ZIP CODE 20191		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/25/2014	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

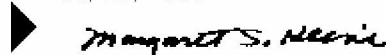
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost for task order 13 entitled "Program Management" is \$18,670 for 130 labor hours. \$18,670 is obligated to fully fund this order through its completion date of 30 April 2015, Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					\$18,670.00
	a. NAME RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive					\$18,670.00
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

04/25/2014



ELECTRONIC SIGNATURE

23. NAME (Typed)
Margaret Kline
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/25/2014	CONTRACT NO. EP-W-10-030	ORDER NO. 0013
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>contingent upon exercise of the option year.</p> <p>COR: Swarupa Ganguli 202-343 Alt COR: Kirsten Cappel 202-343- CO: Margaret Kline</p> <p>Statement of Work - Program Management</p> <p>I. Background</p> <p>Changing the climate of the earth through the building up of an array of radiatively active trace gases may have a number of adverse effects on the earth's environment, world economies, and world health. The Environmental Protection Agency's Climate Change Division (CCD) initiates programs to support commercialization of technologies and practices that will make systems more efficient, reduce emissions of these radiatively active trace gases, and thereby reduce the future risks of climate change.</p> <p>Methane is a large contributor to potential global warming, second to carbon dioxide. Methane's overall contribution is large in part because it is a potent greenhouse gas; it is approximately twenty-one times more effective at trapping heat in the atmosphere than CO2 over a one-hundred year period. Furthermore, methane's concentration in the atmosphere is changing at a rapid rate, more than doubling over the last two centuries and continuing to rise annually. These increases are largely due to increasing emissions from anthropogenic sources, with anthropogenic emissions now constituting about 70 percent of total emissions. Landfill gas (LFG), consist of about 50 percent methane, is the largest contributor, domestically, and the third, worldwide, to this anthropogenic build-up of methane gas in the atmosphere.</p> <p>Landfill gas emissions represent a significant and growing source of local and Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/25/2014	CONTRACT NO. EP-W-10-030	ORDER NO. 0013
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>global air pollution. Of particular concern is where economic development, urbanization, and population growth is expected to result in a increase; more than threefold-in solid waste generation. Currently, most municipal solid waste in developing countries (e.g., China, India) is disposed of in shallow open dumps and unmanaged landfills. As a result, landfill gas emissions are typically lower than resulting emission from a sanitary landfill (i.e., favorable anaerobic conditions). However, as waste generation increases and urban refuse is disposed of in larger, deeper and better managed landfills, a resulting significant increase in global landfill gas (methane) emissions will occur.</p> <p>Efforts to reduce global LFG emissions are important to the Climate Change Division, specifically the Landfill Methane Outreach Program (LMOP), and more recently the international Methane to Markets Partnership for several reasons. First, globally landfilling remains the leading waste management disposal option for the foreseeable future. Second, because methane is a source of energy as well as a greenhouse gas, many emissions control options have additional economic benefits (i.e., emissions reductions strategies have the potential to not only be low cost but profitable).</p> <p>Recovery and use of LFG from landfills and dump sites (the term "landfill" will be used to represent overall landfilling practices) is one of the most promising areas for profitably reducing global methane emissions while generating useful energy.</p> <p>While there are a number of opportunities and technologies that can be used to capture and use the energy contained in LFG, many of these have not been Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/25/2014	CONTRACT NO. EP-W-10-030	ORDER NO. 0013
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>implemented in the United States or globally because of financial, informational, institutional and technical barriers. Efforts are needed to increase both the amount of LFG recovered from landfills and to improve the use of this fuel.</p> <p>II. Objectives</p> <p>The objective of this task order is to maintain a monthly progress report, support an on-call Program Manager, and to maintain open lines of communication.</p> <p>III. Scope</p> <p>The work outlined under this task order is consistent with contract clause B.3 Program Management, and contract clause F.2 Monthly Progress Report.</p> <p>IV. Specific Tasks</p> <p>The tasks outlined below involve two main functions: 1) Preparation of the monthly progress report; and 2) maintaining lines of communication, which involves conference calls, and an on-call status for the Program Manager.</p> <p>Task 1. Maintenance of Monthly Progress Report ; Instructions for completion of the monthly progress report are referenced in contract Section F.2 Monthly Progress Report</p> <p>Task 2. Maintain Lines of Communication ; At the request of either the Government or the Contractor, meetings shall be held to discuss the overall progress of the contract. These discussions shall normally be conducted via conference call.</p> <p>The Contractor shall maintain the Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/25/2014	CONTRACT NO. EP-W-10-030	ORDER NO. 0013
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>capability to respond to requests for information from the Government concerning issues of contract management, i.e., overall progress on the contract, trouble shooting, and other contract-level issues. General issues will be discussed during scheduled conference, but under certain circumstances, there may be an urgent need to address specific issues or to provide non-routine type information.</p> <p>TOPO: S. Ganguli Max Expire Date: 09/30/2013 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 04/25/2014 to 04/30/2015</p> <p>Task Order Ceiling and Funding</p> <p>Accounting Info: 14-15-B-58F4-101A46-2505-1458FC4689-00 1 BFY: 14 EFY: 15 Fund: B Budget Org: 58F4 Program (PRC): 101A46 Budget (BOC): 2505 DCN - Line ID: 1458FC4689-001 Funding Flag: Complete Funded: \$18,670.00</p> <p>The obligated amount of award: \$18,670.00. The total for this award is shown in box 17(i).</p>				18,670.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$18,670.00

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/10/2015		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO:	
3. ORDER NO. 0014		4. REQUISITION/REFERENCE NO. PR-OAR-15-00481		a. NAME OF CONSIGNEE OAR/OAP/CCD	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
7. TO: (b)(4)				c. CITY Washington	e. ZIP CODE 20460
a. NAME OF CONTRACTOR TETRA TECH, INC.				d. STATE DC	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 45610 WOODLAND ROAD SUITE 400				8. TYPE OF ORDER	
d. CITY STERLING				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
e. STATE VA				f. ZIP CODE 20166	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION	b. ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) "GMI Municipal Solid Waste Tech Services in Brazil and Chile" TOCOR: CHRIS GODLOVE Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$250,212.40
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$250,212.40
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

06/10/2015

ELECTRONIC SIGNATURE

23. NAME (Typed)
Sharron Doherty
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 06/10/2015	CONTRACT NO. EP-W-10-030	ORDER NO. 0014
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 15-16-BR-58F0X15-101A46-2505-1558FC5584-001 BFY: 15 EFY: 16 Fund: BR Budget Org: 58F0X15 Program (PRC): 101A46 Budget (BOC): 2505 DCN - Line ID: 1558FC5584-001 Period of Performance: 06/10/2015 to 06/09/2016</p> <p>"GMI Municipal Solid Waste Tech Services in Brazil and Chile"</p> <p>Vendor quote for tasks 3, 4, 5 and 6 is hereby approved and incorporated by reference for \$250,212.40 and 1600 hours for award of the order resulting from Request for Task Order Proposals # 14-1780. Tasks 1 & 2 are hereby removed from this requirement.</p> <p>COR: CHRIS GODLOVE ALT COR: SWARUPA GANGULI</p> <p>The obligated amount of award: \$250,212.40. The total for this award is shown in box 17(i).</p>				250,212.40	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$250,212.40

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/22/2015		2. CONTRACT NO. (If any) EP-W-10-030		6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CCD	
3. ORDER NO. 0015		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code: 62107J OAP/CCD	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: (b)(4)				f. SHIP VIA	
a. NAME OF CONTRACTOR TETRA TECH, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 45610 WOODLAND ROAD SUITE 400				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY STERLING		e. STATE VA	f. ZIP CODE 20166		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OAR/OAP/CCD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/09/2015	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) The total estimated cost of the task order entitled, "Global Methane Initiative Municipal Solid Waste Technical Assistance in Mexico" is \$285,250.05 with a level of effort of 2,295 direct labor hours. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$285,250.05
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$285,250.05
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

07/22/2015

ELECTRONIC SIGNATURE

23. NAME (Typed)

Faye Sas

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
07/22/2015	EP-W-10-030	0015

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>This task order hereby incorporates EPA contract EP-W-10-030 terms and conditions by reference.</p> <p>The contractor shall perform in accordance with the attached Statement of Work and the accepted proposal dated September 15, 2014 in the amount of \$285,250.05.</p> <p>This is a Time-and-Materials (T&M) task order, with a pre-priced total ceiling price of \$285,250.05 which the contractor is not authorized to exceed. The contractor exceeds at its own risk.</p> <p>The total obligated ceiling amount for this order is \$285,250.05. This order is hereby fully funded.</p> <p>The period of performance of the task order is one year from the effective date of award: 7/22/2015 thru 7/22/2016, contingent upon the exercising of FAR Clause 52.217-8: Option to Extend Services (NOV 1999).</p> <p>The Contracting Officer's Representative (COR) is Chris Godlove and the Alternate COR is Swarupa Ganguli.</p> <p>Chris Godlove (202) 343-9795 godlove.chris@epa.gov</p> <p>Swarupa Ganguli (202) 343-9732 ganguli.swarupa@epa.gov TOCOR: CHRIS GODLOVE Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 07/22/2015 to Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/22/2015	CONTRACT NO. EP-W-10-030	ORDER NO. 0015
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>07/22/2016</p> <p>Task Order award under Request for Quotation(RFTOP 1459)for: "Global Methane Initiative (GMI) Municipal Solid Waste Technical Assistance in Mexico".</p> <p>The award recommendation is as follows:</p> <p>Contractor: Tetra Tech Inc. (Tt) is awarded all tasks.</p> <p>Contract: #EP-W-10-030</p> <p>\$285,250.05 / 2,295 hours</p> <p>Requisition No: PR-OAR-14-01829, PR-OAR-15-00306</p> <p>Accounting Info:</p> <p>15-16-B-58F4-101A46XP4-2505-1558FC5559</p> <p>-001 BFY: 15 EFY: 16 Fund: B Budget</p> <p>Org: 58F4 Program (PRC): 101A46XP4</p> <p>Budget (BOC): 2505 DCN - Line ID: 1558FC5559-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$56,385.66</p> <p>Accounting Info:</p> <p>14-15-B-58F4-101A46XP4-2505-1458FC4858</p> <p>-001 BFY: 14 EFY: 15 Fund: B Budget</p> <p>Org: 58F4 Program (PRC): 101A46XP4</p> <p>Budget (BOC): 2505 DCN - Line ID: 1458FC4858-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$228,864.39</p> <p>The obligated amount of award: \$285,250.05.</p> <p>The total for this award is shown in box 17(i).</p>				285,250.05	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$285,250.05